

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical & Family Welfare Department – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.11,412/-**(Rupees Eleven thousand four hundred and twelve only) payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, A.P. Secretariat for the period from 23-01-2015 to 22-02-2015 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 130

Dated:11-03-2015,

Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. From Airtel relation No.104-100162833, dt.24-02-2015.

ORDER:

Sanction is hereby accord for an amount of **Rs.11,412/-**(Rupees Eleven thousand four hundred and twelve only) towards payment of Cell phone charges to the following cell numbers (20 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for the period from 23-01-2015 to 22-02-2015.

Sl.No	Cell No.	Officer Designation	Charge for the Period from 23-01-2015 to 22-02-2015
1	9618591012	DS (RK)	482.25
2	9652904880	DS (SR)	955.19
3	8008123810	(AS- PR)	489.99
4	8978211700	AS- (ER)	625
5	9652904867	AS- (DVS)	535.13
6	9000890917	L.O.	615.96
7	8008734111	P.S.	625
8	9652904879	A -Section	480.64
9	9652904863	B-Section	552.25
10	9652904864	C-Section	567.67
11	9652904872	D-Section	454.05
12	9652904869	E-Section	473.24
13	9652904870	F-Section	524.16
14	9897507671	G -Section	585.85
15	9652904868	H -Section	625
16	9000619866	I -Section	602.26
17	9652904874	VC-I -Section	625
18	9652904875	VC-II-Section	625
19	9618888253	OP	463.95
20	7093589007	LO2	504
		Total	11411.59

2. Total **Rs.11,412.59** rounded to **Rs.11,412/-**(Rupees Eleven thousand four hundred and twelve only). The total gross calls are within the category fixed by the Information Technology and Communications Department.

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

(PTO)

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4. The Health, Medical & Family Welfare (OP) Department are requested to draw and credit the amount of **Rs.11,412/-**(Rupees Eleven thousand four hundred and twelve only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC00000008** of Bharati Airtel Limited, Hyderabad.

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family (OP-Claims) Department.
The Deputy Pay & Accounts Officer, A.P., Hyderabad.
Copy to:M/s V-Care Office Automation, Plot No.398, Yousufguda, Hyderabad.
SF/SC.

..// FORWARDED :: BY ORDER //

SECTION OFFICER